

SHREE HARI DEVELOPERS
17, PARMESHWAR PARK SOCIETY, NIZAMPURA, VADODARA

BALANCE SHEET AS AT 31st MARCH 2016

Liabilities	Amount (₹)	Assets	Amount (₹)
Partners' Capital Account (Schedule I)	24200040	Fixed Assets (Schedule III)	181792
Unsecured Loan Prafulbhai Rasiklal Soni	500000	Current Assets Loans & Advances (Schedule IV)	57914637
Current Liabilities & Provisions (Schedule II)	33396389		
Total (₹)	58096429	Total (₹)	58096429

Notes forming part of Balance Sheet - Schedule V
As per our report of even date and 3CB Report

VIRAL K. SHAH & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN:124564W



CA VIRAL SHAH
PROPRIETOR
M. NO. 115492
PLACE: BARODA
DATE: 16-08-2016

For SHREE HARI DEVELOPERS

PARTNER

PLACE: BARODA
DATE: 16-08-2016